Final bill
Recorded on:-

M. A. R. 57 (Rule 116)
Measurement Book

Work Code No: 002-18-000025
No. E 368843

Work order No:- EE(YNK.D)E-PMT-19/W.O/32/2018-19. Date 20/08/2018

Serial No. .....

Name of work Maintenance of BBMP office Building in ward No-02 of Yelahanka Sub division.

Name of Contractor or nature of Agency Sri. G. Munirazu, No. 54, 4th Cross, 4th main, Kote Street, Yelahanka, Bangalore-560064. Est Cost:-1000/-

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	① Supplying of 1 Ball Scanner with all necessary accessories.						
		1	-	-	-	1.00 NO	10,000.00
						@ RS. 10,000.00	
	② Supplying and fixing Canon Xerox machine for office use with all necessories accessories.						
		1	-	-	-	1.00	
		1	-	-	-	1.00	
						2.00 NOS	1,96,000.00
						@ RS. 98000.00	
	③ Supplying and fixing HP Colour Jet printer for office use with all						

MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions				Contents	Reference to Measurement Book
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	necessary accessories.						
		1	-	-	-	1.00 NO	
					CRS.	10.000.00	10.000
	(4) Supplying and fixing cps for office tile with all necessary accessories.						
		1	-	-	-	1.00	
		1	-	-	-	1.00	
		1	-	-	-	1.00	
		1	-	-	-	1.00	
		1	-	-	-	1.00	
		1	-	-	-	1.00	
						6.00 NOS	
						CRS. 28000.00	1680

Verified
Rupty 03/06
Asstt. Engr. AE-02

Serial No. .....
Name of work .....
Name of Contractor of nature of Ag
Date of commencement of work.....

Date	Full description, etc, of w
1	2
	(5) Supplying of PROT... equipments for ...
	(6) Providing and fix... all necessary ac...
	Asstt. Engr. AE-02
	(7) Supplying and f... -rich.

M. A. R. 57 (Rule 116) No. E
Measurement Book

368847

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Quantity not operated :-					-	-
	Copy of AE-02					CRS. 8572.62	
(14)	5mm Thick plain glass (P.no XIII/S.no371 PWD SR 2015-2017) cfc as per Specification and direction of engineer in charge work.						
	window damaged glass:-	5	1.80	-	1.20	10.80	
	Ventilators:-	16	0.60	-	0.45	1.62	
						12.42 m²	9677.91
	Copy of AE-V					CRS. 779.22	

M. A. R. 57 (Rule 116)
Measurement Book

No. E 368849

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	all materials, labour and Hoon of equipments with all leads Complete per Specifications and directions of engineer in charge work.						
		18	-	-	-	8.00 Nos	
						CRS. 326.07	2608.56
	(20) Supplying and fixing on.S. Rectangular poles made out of 2 equal angles of 65x65x6mm welded together and fixed in cc (1:2:4) with 2 Nos. 16mm dia on.S. hold fast rods each of length 250mms including cost of all materials, cutting, bending & scaffolding etcs per Specifications & directions of engineer in charge work.						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Quantity not operated.					–	–
					CRS	981.82	
	Total bill Amount					RS:	5,62,258.18

Recd 03/06/2020
AE-02

CERTIFICATE :-

1) Certified that the above work done is Satisfactory Completed.

2) Certified that the there is no debries have been cleared to site.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

Recd 3/06/2020
AE-02

Serial No. ..... From .....
Name of work .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Number	Length
1	2	3	4
	Gross Amt = Rs	562258-00	
	FSD fire	7125-00	
	CGST = Rs	5622-00	
	SGST = Rs	5622-00	
	IT = Rs	5622-00	
	LC =	5622-00	
	CBF = Rs	5622-00	
	Royalty = Rs	562-00	
	T.D. = Rs	780-00	
	Net Amt	30955-00	
		531303-00	

Dime

B

Audited &

and Rs

Accts.
Yelahanka
BBM

M. A. R. 57 (Rule 116) No. E 368850
Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Gross Amt = Rs 562258-00						
	FSD fire 7125-00		BA NO		12/20-21		
	CGST = Rs 5622-00				11-6-2020.		
	SGST = Rs 5622-00					562258/-	
	IT = Rs 5622-00						
	LC = 5622-00						
	CBF = Rs 562-00					531303/-	
	Royalty = Rs 780-00					and Rs 30955/- by Cheque	
	T.D. = Rs 30955-00					by account	
	Net Amt 531303-00						

Audited & Admitted for Rs

Accts Section
Reimbursement Division
Erode

Executive Engineer
Vellankoil Division
Erode